

25X1A

EXPENSE REPORT

Date	Description	Amount
6 Sep 60	Round Trip LAX-NY by air	\$399.19
	Limo Pasa - LAX	2.50
7 Sep 60	Taxi Idlewild to company visited	21.00
	Room - Meadowbrook Motel	10.00
	Phone	.50
	Meals	5.50
8 Sep 60	Meals	6.75
	Taxi LAX - Pasa	10.00

Notes:

Total Expense \$ 455.44

Advance \$ 399.19

Amount due Traveler \$ 56.25

25X1A Amount due [REDACTED] \$

Account to be charged: Job No. 59

25X1A
Signature [REDACTED]

Approved _____